

Incident:

Nonene Spill at Loading Rack

Date:

10/24/2011

EPA Region 10
Deemed Releasable

Completion Date

Action Item No.

Recommendations / Corrective Actions from the Investigation Report (see Tab name for investigation reference):

Draining Philosophy

1.

Implement a procedure for handling retain

Assigned to: Brian Deaton
Due Date: 9/3/12

8/21/2012

583408
2.

Communicate investigation results to RP&S Operators.

Assigned to: Boyd Wells
Due Date: 6/7/12

6/4/2012

583409

OWS / Containment Design

3.

Modify the design of north and south nonene containment pans around the pipe going to OWS, such that it will reveal overflow and/or a clogged drain in visible area before it overflows to the ballast rock. Issue design package (make sure it references FIM item for completion).

Assigned to: Bill Mercer
Due Date: 2/12/13

2/12/2013

583410
4.

Ensure that containment pan engineering package is installed in the field.

Assigned to: Renee Porter
Due Date: 9/23/14

7/1/2014

583411
5.

Implement practical solution for verifying integrity of OWS containment system before choosing to drain a railcar.

Assigned to: Brian Deaton
Due Date: 9/3/12

8/21/2012

583412